

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009899		Page 1 of 1
Requisition Nbr.:	RFP 5-32; ASA5-5-147	
Effective Date:	07/22/2005	
Expiration Date:	07/22/2007	
Agency Number:		
Facility:	ALL STATE AGENCIES	
Vendor Federal ID:	130871985	
Vendor Telephone Nbr:	317/566-3858--	
Name Of Contact Pers:	SAM LESTOURGEON	
FAX Number:	317/566-3858--	

Vendor INTERNATIONAL BUSINESS MACHINE
Remit to: 9229 DELEGATES ROW
INDIANAPOLIS IN 46240

Name and INTERNATIONAL BUSINESS MACHINE
Address Cntct: SAM LESTOURGEON
of Vendor: 9229 DELEGATES ROW
INDIANAPOLIS IN 46240

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for PeopleSoft Implementation and Related Services.				
QPA can be mutually renewed yearly for two additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
1	99,999,999.00	HUR000000000100014344	Lead,Functional	165.0000
2	99,999,999.00	HUR000000000100014345	Consultant,Functional	165.0000
3	99,999,999.00	HUR000000000100014346	Consultant,Technical/Developer	165.0000
4	99,999,999.00	HUR000000000100014347	Reporting,PS	165.0000
5	99,999,999.00	HUR000000000100014348	Security,PS	165.0000
6	99,999,999.00	HUR000000000100014349	Lead,Training	165.0000
7	99,999,999.00	HUR000000000100014350	Trainer	165.0000
8	99,999,999.00	HUR000000000100014351	Consultant,Change Management	165.0000
9	99,999,999.00	HUR000000000100014352	DBA	165.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
HUR Hour

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		